

**MAR ATHANASIOS COLLEGE FOR ADVANCED STUDIES TIRUVALLA
(MACFAST)**



MACFASTTM
Igniting wisdom since 2001

WELFARE MEASURES-MEDICAL INSURANCES



MAR ATHANASIOS COLLEGE FOR ADVANCED STUDIES TIRUVALLA (MACFAST)

Tiruvalla, Pathanamthitta, Kerala 689 101



**MAR ATHANASIOS COLLEGE FOR ADVANCED STUDIES TIRUVALLA
(MACFAST)**

MACFASTTM
Igniting wisdom since 2001

Details of Medical Insurance

Year	Number of Staff availed	Amount
2016-2017	13	63950/-
2017-2018	15	70660/-
2018-2019	14	71490/-
2019-2020	17	81740/-
2020-2021	15	98360/-

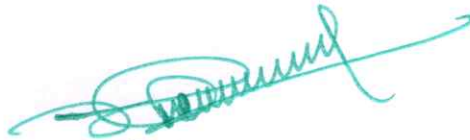
Fr. Dr. CHERIAN J KOTTAYIL
PRINCIPAL
Mar Athanasios College For Advanced Studies
Tiruvalla- 689101, Kerala



MACFAST
Medi Claim Insurance
Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
21/07/2020	To Catholic Syrian Bank C/A 195001	Payment	337	29929.00	
17/08/2020	To Catholic Syrian Bank C/A 195001 <i>mediclaim for faculty</i>	Payment	465	14319.00	
14/12/2020	To Catholic Syrian Bank C/A 195001 <i>101335</i>	Payment	1167	7816.00	
31/12/2020	To Catholic Syrian Bank C/A 195001 <i>101352</i>	Payment	1244	10461.00	
25/01/2021	To Catholic Syrian Bank C/A 195001 <i>101387</i>	Payment	1411	35835.00	
				98360.00	
	By Closing Balance				98360.00
				98360.00	98360.00



Fr. Dr. CHERIAN J KOTTAYIL
PRINCIPAL
Mar Athanasios College For Advanced Studies
Tiruvalla- 689101, Kerala



2020/21

RECEIPT

Received from MACFAST College Thiruvalla, a sum of Rupees, 29,929/-
(Twenty Nine Thousand Nine Hundred Twenty Nine Only) Vide UTR. No.
C KN20203003228, Transfer Dated 21.07.2020. Towards Mediclaim Insurance
premium for the following staff of the College.

SL NO.	NAME OF STAFF	AMOUNT
1	MR. ASHOKARAJ R	6,068.00
2	MR. TIJI THOMAS	7,277.00
3	MR. BIJU D	4,181.00
4	MR. SUDEEP B CHANDRAMANA	6,335.00
5	MR. STEPHEN JAMES	6,068.00
	TOTAL	29,929.00

G. VINCI
CODE NO: 90001322
INSURANCE CONSULTANT
NATIONAL INSURANCE CO. LTD,
KOTTAYAM
CONT.NO: 7510472817



RECEIPT

Received from MACFAST College Thiruvalla, a sum of Rupees, 14,319/-
(Fourteen Thousand Three Hundred Nineteen Only) Vide CHQ. No. 101175, Transfer
Dated 17.08.2020. Towards Mediclaim Insurance premium for the following staff
of the College.

SL NO.	NAME OF STAFF	AMOUNT
1	MR. ARUN PREM	3,709.00
2	MRS. SREELEKSHMI C WARRIER	4,645.00
3	MRS. PHIJO J CHERICKAL	4,146.00
4	MR. BLESSON SANTHOSH GEORGE	1,819.00
	TOTAL	14,319.00

G. VINOD
CODE NO: 900013228
INSURANCE CONSULTANT
NATIONAL INSURANCE CO.LTD,
KOTTAYAM
CONT.NO: 7510472817



RECEIPT

Received from MACFAST College Thiruvalla, a sum of Rupees, 7,816/-
(Seven Thousand Eight Hundred Sixteen Only) Vide CHQ. No. 101335, Transfer
Dated 14.12.2020. Towards Mediclaim Insurance premium for the following staff
of the College.

SL NO.	NAME OF STAFF	AMOUNT
1	MR. NISHAD P M	7,816.00
	TOTAL	7,816.00

G. VINOD
CODE NO: 9000132288
INSURANCE CONSULTANT
NATIONAL INSURANCE CO.LTD,
KOTTAYAM
CONT.NO: 7510472817



RECEIPT

Received from MACFAST College Thiruvalla, a sum of Rupees, 10,461/-
(Ten Thousand Four Hundred Sixty One Only) Vide CHQ. No. 101352, Transfer
Dated 31.12.2020. Towards Mediclaim Insurance premium for the following staff
of the College.

SL NO.	NAME OF STAFF	AMOUNT
1	MR. SAJI VARGHESE	10,461.00
	TOTAL	10,461.00

G. VINOD
CODE NO: 9000132288
INSURANCE CONSULTANT
NATIONAL INSURANCE CO. LTD,
KOTTAYAM
CONT.NO: 7510472817



RECEIPT

Received from MACFAST College Thiruvalla, a sum of Rupees, 35,835/-
(Thirty Five Thousand Eight Hundred Thirty Five Only) Vide CHQ. No. 101387,
Transfer Dated 25.01.2021. Towards Mediclaim Insurance premium for the
following staff of the College.

SL NO.	NAME OF STAFF	AMOUNT
1	MR. NITHIN MATHEW JAMES	8,254.00
2	MRS. JINU MARY VARGHESE	6,733.00
3	MRS. NEETHU ANN GEORGE	10,424.00
4	MR. AJAIKRISHNAN G	10,424.00
	TOTAL	35,835.00

G. VINOD
CODE NO: 9000132288
INSURANCE CONSULTENT
NATIONAL INSURANCE CO.LTD,
KOTTAYAM
CONT.NO: 7510472817



MACFAST
Medi Claim Insurance
 Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
18/07/2019 To	Catholic Syrian Bank C/A 195001 100781	Payment	1014	36630.00	
27/08/2019 To	Catholic Syrian Bank C/A 195001 100845	Payment	1366	14442.00	
16/12/2019 To	Catholic Syrian Bank C/A 195001 dr nishad p m 100942	Payment	2298	3471.00	
01/01/2020 To	Catholic Syrian Bank C/A 195001 101057	Payment	2406	5657.00	
27/01/2020 To	Catholic Syrian Bank C/A 195001 101106	Payment	2643	21540.00	
01/02/2020 By	SALARY & ALLOWANCE (MBA&MCA)	Journal	237		10974.00
01/02/2020 By	Salary & Allowance (BioScinece)	Journal	238		997.00
01/02/2020 By	Salary & Allowance (Non-Teaching)	Journal	239		1655.00
02/03/2020 By	SALARY & ALLOWANCE (MBA&MCA)	Journal	257		10974.00
02/03/2020 By	Salary & Allowance (BioScinece)	Journal	258		997.00
02/03/2020 By	Salary & Allowance (Non-Teaching)	Journal	259		1655.00
31/03/2020 By	SALARY & ALLOWANCE (MBA&MCA) march provisions	Journal	275		10974.00
31/03/2020 By	Salary & Allowance (BioScinece) march provisions	Journal	276		997.00
31/03/2020 By	Salary & Allowance (Non-Teaching)	Journal	277		1655.00
				81740.00	40878.00
By	Closing Balance				40862.00
				81740.00	81740.00



(Signature)
Fr. Dr. CHERIAN J. KOTTAYIL
 PRINCIPAL
 Mar Athanasios College For Advanced Studies
 Tiruvalla- 689101, Kerala



2019/20

RECEIPT

Received from MACFAST College Thiruvalla, a sum of Rupees, 36,630/- (Thirty Six Thousand Six Hundred Thirty Only) Vide CHQ. No. 100781, Dated 18.07.2019. Towards Mediclaim Insurance premium for the following staff of the College.

SL NO.	NAME OF STAFF	AMOUNT
1	MR. ASHOKARAJ R	6,017.00
2	MR. TIJI THOMAS	7,216.00
3	MR. BIJU D	4,146.00
4	MR. SUDEEP B CHANDRAMANA	6,282.00
5	MR. STEPHEN JAMES	6,017.00
6	MR. SANEESH P V	6,952.00
	TOTAL	36,630.00

G. VINOD
CODE NO: 9000132259
INSURANCE CONSULTANT
NATIONAL INSURANCE CO. LTD.
KOTTAYAM
CONT.NO: 7510472817



RECEIPT

Received from MACFAST College Thiruvalla, a sum of Rupees, 14,442/-
(Fourteen Thousand Four Hundred Fourty Two Only) Vide CHQ. No. 100845, Dated
27.08.2019. Towards Mediclaim Insurance premium for the
following staff of the College.

SL NO.	NAME OF STAFF	AMOUNT
1	MR. ARUN PREM	3,741.00
2	MRS. SREELEKSHMI C WARRIER	4,684.00
3	MRS. PHIJO J CHERICKAL	4,182.00
4	MR. BLESSON SANTHOSH GEORGE	1,835.00
	TOTAL	14,442.00

G. VINOD
CODE NO: 9000132288
INSURANCE CONSULTENT
NATIONAL INSURANCE CO.LTD,
KOTTAYAM
CONT.NO: 7510472817



RECEIPT

Received from MACFAST College Thiruvalla, a sum of Rupees, 3,471/-
(Three Thousand Four Hundred Seventy One Only) Vide CHQ. No. 100942, Dated
16.12.2019. Towards Mediclaim Insurance premium for the
following staff of the College.

SL NO.	NAME OF STAFF	AMOUNT
1	MR. NISHAD P M	3,471.00
	TOTAL	3,471.00

G. VINOD
CODE NO: 900013228
INSURANCE CONSULTANT
NATIONAL INSURANCE CO.LTD,
KOTTAYAM
CONT.NO: 7510472*17



RECEIPT

Received from MACFAST College Thiruvalla, a sum of Rupees, 5,657/-
(Five Thousand Six Hundred Fifty Seven Only) Vide CHQ. No. 101057,
dated 01.01.2020. Towards Mediclaim Insurance premium for the
following staff of the College.

SL NO.	NAME OF STAFF	AMOUNT
1	MR. SAJI VARGHESE	5,657.00
	TOTAL	5,657.00

G. VINOD
CODE NO: 9000132288
INSURANCE CONSULTANT
NATIONAL INSURANCE CO. LTD.
KOTTAYAM
CONT.NO: 7510472817



RECEIPT

Received from MACFAST College Thiruvalla, a sum of Rupees, 21,540/-
(Twenty One Thousand Five Hundred Fourty oNly) Vide CHQ. No. 101106, Dated
2 .1.2020. Towards Mediclaim Insurance premium for the
following staff of the College.

SL NO.	NAME OF STAFF	AMOUNT
1	MR. NITHIN MATHEW JAMES	4,273.00
2	MRS. JINU MARY VARGHESE	3,302.00
3	MRS. ASHALAKSHMI	2,623.00
4	MRS. NEETHU ANN JOHN	5,685.00
5	MR. AJAI KRISHNAN G	5,657.00
	TOTAL	21,540.00

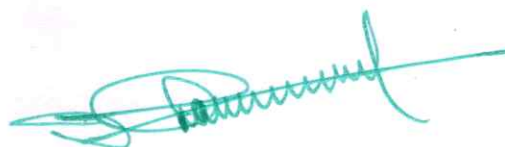
G. VINOD
CODE NO: 9000132288
INSURANCE CONSULTENT
NATIONAL INSURANCE CO.LTD,
KOTTAYAM
CONT.NO: 7510472817.



MACFAST
Medi Claim Insurance
 Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
23/07/2018 To	Catholic Syrian Bank C/A 195001 100143 forfaculties	Payment	917	36636.00	
29/08/2018 To	C.B.I A/C NO 3031504397(GENERAL) 005940	Payment	1090	18556.00	
29/10/2018 To	Catholic Syrian Bank C/A 195001 saji john 100247	Payment	1512	7217.00	
13/12/2018 To	Catholic Syrian Bank C/A 195001 1004111	Payment	1941	9081.00	
01/03/2019 By	SALARY & ALLOWANCE (MBA&MCA)	Journal	236		13237.00
01/03/2019 By	Salary & Allowance (BioScinece)	Journal	237		1492.00
01/03/2019 By	Salary & Allowance (Non-Teaching)	Journal	238		3147.00
31/03/2019 By	SALARY & ALLOWANCE (MBA&MCA)	Journal	375		13237.00
31/03/2019 By	Salary & Allowance (BioScinece)	Journal	377		1492.00
31/03/2019 By	Salary & Allowance (Non-Teaching)	Journal	379		3147.00
				71490.00	35752.00
By	Closing Balance				35738.00
				71490.00	71490.00



Fr. Dr. CHERIAN J KOTTAYIL
 PRINCIPAL
 Mar Athanasios College For Advanced Studies
 Tiruvalla- 689101, Kerala



2018/19

RECEIPT

Received from MACFAST College Thiruvalla, a sum of Rupees, 36,636/-
(Thirty six Thousand Six Hundred Thirty Six Only) Vide CHQ. No. 100143,
Dated 23.07.2018. Towards Mediclaim Insurance premium for the
following staff of the College.

SL NO.	NAME OF STAFF	AMOUNT
1	MR. SANEESH P V	6,953.00
2	MR. STEPHEN JAMES	6,018.00
3	MR. SUDEEP B CHANDRAMANA	6,282.00
4	MR. ASHOKARAJ R	6,018.00
5	MR. TIJI THOMAS	7,219.00
6	MR. BIJU D	4,146.00
	TOTAL	36,636.00

G. VINOD
CODE NO: 9000132288
INSURANCE CONSULTENT
NATIONAL INSURANCE CO.LTD,
KOTTAYAM
CONT.NO: 7510472017



RECEIPT

Received from MACFAST College Thiruvalla, a sum of Rupees, 18,556/-
(Eighteen Thousand Five Hundred Fifty Six Only) Vide CHQ. No. 005940,
Dated 29.08.2018. Towards Mediclaim Insurance premium for the
following staff of the College.

SL NO.	NAME OF STAFF	AMOUNT
1	MR. ARUN PREM	3,274.00
2	MR. LIGO KOSHY	4,672.00
3	MRS. PHIJO CHERICKAL	4,146.00
4	MR. SREELEKSHMI WARRIER	4,645.00
5	MR. BLESSON SANTHOSH	1,819.00
	TOTAL	18,556.00

G. VINOD
CODE NO: 900013228F
INSURANCE CONSULTANT
NATIONAL INSURANCE CO. LTD,
KOTTAYAM
CONT.NO: 7510472817



RECEIPT

Received from MACFAST College Thiruvalla, a sum of Rupees, 7,217/-
(Seven Thousand Two Hundred Seventeen Only) Vide CHQ. No. 100247,
Dated 29.10.2018. Towards Mediclaim Insurance premium for the
following staff of the College.

SL NO.	NAME OF STAFF	AMOUNT
1	MR. SAJI JOHN	7,217.00
	TOTAL	7,217.00

G. VINOD
CODE NO: 9000132288
INSURANCE CONSULTENT
NATIONAL INSURANCE CO.LTD,
KOTTAYAM
CONT.NO: 7510472817



RECEIPT

Received from MACFAST College Thiruvalla, a sum of Rupees, 9,081/-
(Nine thousand and eighty One Only) Vide CHQ. No. 100411,
Dated 13.12.2018. Towards Mediclaime Insurance premium for the
following staff of the College.

SL NO.	NAME OF STAFF	AMOUNT
1	MR. SAJI C	5,371.00
2	MR. NISHAD P M	3,710.00
	TOTAL	9,081.00

G. VINOD
CODE NO: 900013228
INSURANCE CONSULTENT
NATIONAL INSURANCE CO.LTD,
KOTTAYAM
CONT.NO: 7510472817



MACFAST
Medi Claim Insurance
 Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit
26/07/2017 To	S.I.B O.D Account 585503	Payment	909	33827.00	
29/08/2017 To	S.I.B O.D Account 585529	Payment	1162	16737.00	
29/08/2017 To	S.I.B O.D Account 585530	Payment	1163	1819.00	
28/11/2017 To	S.I.B O.D Account 762352	Payment	1788	8881.00	
21/12/2017 To	S.I.B O.D Account 762403	Payment	1994	9396.00	
01/03/2018 By	SALARY & ALLOWANCE (MBA&MCA)	Journal	308		12601.00
01/03/2018 By	Salary & Allowance (BioScinece)	Journal	309		1491.00
01/03/2018 By	Salary & Allowance (Non-Teaching)	Journal	310		1350.00
31/03/2018 By	SALARY & ALLOWANCE (MBA&MCA) MARCH	Journal	449		12601.00
31/03/2018 By	Salary & Allowance (BioScinece)	Journal	450		1491.00
31/03/2018 By	Salary & Allowance (Non-Teaching) MARCH	Journal	451		1350.00
31/03/2018 By	SALARY ADVANCE	Journal	454		2804.00
31/03/2018 By	SALARY ADVANCE MEDICLAIM OF LAKSHMI RAJEEV TRANSFERED TO SALARY ADVANCE a/c MEDICLAIM OF nISHAND TRANSFERED TO SALAR ADVANCE a/c	Journal	455		1636.00
				70660.00	35324.00
By	Closing Balance				35336.00
				70660.00	70660.00


Fr. Dr. CHERIAN J KOTTAYIL
 PRINCIPAL
 Mar Athanasios College For Advanced Studies
 Tiruvalla- 689101, Kerala



20/7/18

RECEIPT

Received from MACFAST College Thiruvalla, a sum of Rupees, 33,827/-
(Thirty Three Thousand Eight Hundred Twenty Seven Only) Vide CHQ. No. 585503,
Dated 26.07.2017. Towards Mediclaim Insurance premium for the following staff
of the College.

SL NO.	NAME OF STAFF	AMOUNT
1	MR. SANEESH P V	6,517.00
2	MR. STEPHEN JAMES	6,045.00
3	MR. SUDEEP B CHANDRAMANA	5,083.00
4	MR. ASHOKARAJ R	6,018.00
5	MR. BIJU D	4,146.00
6	MR. TIJI THOMAS	6,018.00
	TOTAL	33,827.00

G. VINOD
CODE NO: 9000132288
INSURANCE CONSULTANT
NATIONAL INSURANCE CO.LTD,
KOTTAYAM
CONT.NO: 7510472817



RECEIPT

Received from MACFAST College Thiruvalla, a sum of Rupees, 16,737/-
(Sixteen Thousand Seven Hundred Thirty Seven Only) Vide CHQ. No. 585529, Dated
29.08.2017. Towards Mediclaim Insurance premium for the following staff of the
College.

SL NO.	NAME OF STAFF	AMOUNT
1	MR. LIJO KOSHY	4,672.00
2	MRS. PHIJO J	4,146.00
3	MR. ARUN PREM	3,274.00
4	MRS. SREELEKSHMI	4,645.00
	TOTAL	16,737.00

G. VINOD
CODE NO: 90001322
INSURANCE CONSULTEN
NATIONAL INSURANCE CO.LTD,
KOTTAYAM
CONT.NO: 7510472817



RECEIPT

Received from MACFAST College Thiruvalla, a sum of Rupees, 1,819/-
(One Thousand Eight Hundred Nineteen Only) Vide CHQ. No. 585530, Dated
29.08.2017. Towards Mediclaim Insurance premium for the following staff of the
College.

SL NO.	NAME OF STAFF	AMOUNT
1	MR. BLESSON SANTHOSH GEORGE	1,819.00
	TOTAL	1,819.00

G. VINOD
CODE NO: 90001322
INSURANCE CONSULTANT
NATIONAL INSURANCE CO.LTD,
KOTTAYAM
CONT.NO: 7510472817



RECEIPT

Received from MACFAST College Thiruvalla, a sum of Rupees, 8,881/-
(Eight Thousand Eight Hundred Eighty One Only) Vide CHQ. No. 762352, Dated
28.11.2017. Towards Mediclaim Insurance premium for the following staff of the
College.

SL NO.	NAME OF STAFF	AMOUNT
1	MRS. LAKSHMI RAJEEV	5,608.00
2	MR. NISHAD P M	3,273.00
	TOTAL	8,881.00

G. VINOD
CODE NO: 9000132288
INSURANCE CONSULTANT
NATIONAL INSURANCE CO.LTD,
KOTTAYAM
CONT.NO: 7510472817



RECEIPT

Received from MACFAST College Thiruvalla, a sum of Rupees, 9,396/-
(Nine Thousand Three Hundred Ninety Six Only) Vide CHQ. No. 762403, Dated
21.12.2017. Towards Mediclaim Insurance premium for the following staff of the
College.

SL NO.	NAME OF STAFF	AMOUNT
1	MR. SAJI	5,398.00
2	MRS. OLEENA	3,998.00
	TOTAL	9,396.00

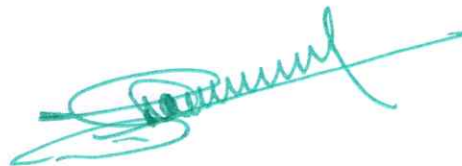
G. VINOD
CODE NO: 9000132288
INSURANCE CONSULTANT
NATIONAL INSURANCE CO.LTD,
KOTTAYAM
CONT.NO: 7510472817



MACFAST
Medi Claim Insurance
 Ledger Account

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Credit
26/07/2016 To	Federal Bank A/C No 12321(E Fees) <i>Ch. No. :139647</i>	Payment	1054	43257.00	
30/08/2016 To	S.I.B O.D Account <i>Ch. No. :653224</i>	Payment	1312	15463.00	
21/12/2016 To	S.I.B O.D Account <i>Ch. No. :122942</i>	Payment	2164	5260.00	
01/03/2017 By	Salary & Allowance (Non-Teaching)	Journal	342		1315.00
01/03/2017 By	SALARY & ALLOWANCE (MBA&MCA)	Journal	343		13776.00
01/03/2017 By	Salary & Allowance (BioScinece)	Journal	344		904.00
31/03/2017 By	SALARY & ALLOWANCE (MBA&MCA)	Journal	392		13776.00
31/03/2017 By	Salary & Allowance (BioScinece)	Journal	393		904.00
31/03/2017 By	Salary & Allowance (Non-Teaching)	Journal	394		1315.00
				63980.00	31990.00
By	Closing Balance				31990.00
				63980.00	63980.00



Fr. Dr. CHERIAN J KOTTAYIL
 PRINCIPAL
 Mar Athanasios College For Advanced Studies
 Tiruvalla- 689101, Kerala



RECEIPT

Received from MACFAST College Thiruvalla, a sum of Rupees, 43,257/-
(Fourty Three Thousand Two Hundred Fifty Seven Only) Vide CHQ. No. 139647,
Dated 26.07.2016. Towards Mediclaime Insurance premium for the following staff
of the College.

SL NO.	NAME OF STAFF	AMOUNT
1	MR. SANEESH P V	6,352.00
2	MR. STEPHEN JAMES	5,466.00
3	MR. SUDEEP B	4,954.00
4	MR. ASHOKARAJ	5,866.00
5	MR. SHIBU ITTY	4,102.00
6	MR. VIJAY MOHANAN	7,035.00
7	MR. BIJU D	3,616.00
8	MR. TIJI THOMAS	5,866.00
	TOTAL	43,257.00

G. VINOD
CODE NO: 90001327
INSURANCE CONSULTANT,
NATIONAL INSURANCE CO. LTD.,
KOTTAYAM
CONT.NO: 751047281Z.



RECEIPT

Received from MACFAST College Thiruvalla, a sum of Rupees, 15,463/-
(Fifteen Thousand Four Hundred Sixty Three Only) Vide CHQ. No. 653224, Dated
30.08.2016. Towards Mediclaim Insurance premium for the following staff of the
College.

SL NO.	NAME OF STAFF	AMOUNT
1	MR. LIJO KOSHY	4,129.00
2	MRS. PHIJO J CHERICKAL	3,616.00
3	MR. ARUN PREM	3,190.00
4	MRS. SREELAKSHMI C WARRIER	4,528.00
	TOTAL	15,463.00

G. VINOD
CODE NO: 9000132288
INSURANCE CONSULTANT
NATIONAL INSURANCE CO.LTD,
KOTTAYAM
CONT.NO: 751047281&



2016/12

RECEIPT

Received from MACFAST College Thiruvalla, a sum of Rupees, 5,260/-
(Five Thousand Two Hundred Sixty Only) Vide CHQ. No. 122942, Dated 21.12.2016.
Towards Mediclaim Insurance premium for the following staff of the College.

SL NO.	NAME OF STAFF	AMOUNT
1	MR. SAJI C	5,260.00
	TOTAL	5,260.00

G. VINOD
CODE NO: 900013228F
INSURANCE CONSULTEN
NATIONAL INSURANCE CO.LTD,
KOTTAYAM
CONT.NO: 7510472817

